

Charlie Daniels, Secretary of State

Business Services Division
State Capitol Building
Little Rock, Arkansas
72201-1094
(501) 682-3409
(888) 233-0325
www.sosweb.state.ar.us

CORPORATION FRANCHISE TAX REPORT
Annual Report as of December 31, 2001
2002 REPORTING YEAR

Federal Tax ID #: _____
This form is only for use by corporations. Other
entities should contact the Secretary of State's
Business Services Division for the correct form.
FILE AND PAY FRANCHISE TAX ON LINE

AT WWW.SOSWEB.STATE.AR.US

FILE #: _____
FOR OFFICE USE ONLY

ENTER CORPORATION NAME AND ADDRESS IN 1.

PLEASE COMPLETE IN INK

1. _____	1a. Tax Form Mailing Address (If different from 1.)
	(Name)
	(Street and Number)
	(City, State and Zip Code)
1b. Person you wish to have contacted regarding this tax: Name _____ Phone # _____ Address _____	

2. Required Information: (Please complete with current names)
President _____
Vice-President _____

Secretary _____
Treasurer _____
Controller _____
State of Incorporation _____

DATA FROM CORPORATE BALANCE SHEET:

IMPORTANT: If all assets are not applicable to Arkansas, attach a copy of your balance sheet.

This is your Last Year's Franchise Tax Information provided for your reference: **TAX PAID:**
Authorized Stock: _____ Outstanding Stock: _____ Total Assets _____

Arkansas Assets

Current year stock and asset information is required below.

3. TOTAL AUTHORIZED CAPITAL STOCK: (See item 13 on back)			4. ISSUED AND OUTSTANDING CAPITAL STOCK: (See item 14 on back)		
NUMBER OF SHARES	PAR VALUE EACH		NUMBER OF SHARES	PAR VALUE	TOTAL
*a	\$		*a	x\$	-\$
*b	\$		*b	x\$	-\$
*c	\$		*c	NO PAR VALUE = \$ 25 PER SHARE	-\$
NO PAR VALUE = \$25 PER SHARE			d	(Add 4a + 4b + 4c)	TOTAL

* STATE THE NUMBER OF SHARES IN ALL CLASSES. *

5a. _____ + _____ = _____ x _____ = _____
ARKANSAS ASSETS TOTAL ASSETS PERCENTAGE AMOUNT FROM LINE 4d ARKANSAS CAPITAL STOCK
ENTER ON LINE 5b

5b. _____ x .0027 = \$ _____ TAX DUE MINIMUM TAX DUE \$50.00
ARKANSAS CAPITAL STOCK IF LESS THAN \$50 PAY \$50

Corporations Without Authorized Stock Pay \$100.00

I declare, under the penalties of perjury, that the foregoing statements are true to the best of my knowledge and belief.

SIGNED this _____ day of _____.

This form **MUST** be signed: _____
by: Pres., Vice-Pres., Sec., Treasurer or Controller (Listed in 2 Above)

DUE ON OR BEFORE JUNE 1 — SUBSTANTIAL PENALTIES DUE AFTER JUNE 1
REMITTANCE MUST ACCOMPANY THIS REPORT

IMPORTANT INFORMATION IS FOUND ON THE BACK OF THIS FORM

ARKANSAS CORPORATION FRANCHISE TAX REPORT

MAKE CHECK PAYABLE TO SECRETARY OF STATE

MAIL TO: Business Services Division, State Capitol, Little Rock, AR 72201-1094

For Information Call (501) 682-3409 or (888) 233-0325 (toll free)

or Visit Our Website At www.sosweb.state.ar.us

ANNUAL REPORT DUE ON OR BEFORE JUNE 1

CORPORATIONS SUBMITTING THIS REPORT AFTER JUNE 1 SHOULD

CALL THIS OFFICE FOR ASSISTANCE IN THE CALCULATION OF ADDITIONAL CHARGES

GENERAL INFORMATION AND DEFINITIONS

- "WHO FILES"**: All Domestic and Foreign corporations, associations and organizations constituting a separate legal entity of relationship with the purpose of obtaining a privilege or franchise which is not allowed to them as individuals except those exempted by Act 19 of 1987. The only exemptions are nonprofit corporations, corporations which are organizations exempt from the federal income tax, or organizations formed pursuant to the Uniform Partnership Act, §4-42-101 et seq., or the Uniform Limited Partnership Act, §4-44-101 et seq.
- "RESPONSIBILITY"**: Corporations not receiving a form by March 20 must make written request through the Secretary of State for a form. All corporations must comply with June 1 due date.
- "EXTENSIONS"**: Acts 1046 and 1140 of 1991 eliminated the opportunity to request an extension. ALL REPORTS ARE DUE ON OR BEFORE JUNE 1.
- "TAX COMPUTED IN ERROR"**: Underpayment will be billed to the corporation. Requests for refunds must be submitted with proof to the Secretary of State's Business Services Division at the above address.
- "REPORTING YEAR"**: The year in which the report is due.
- "TAX YEAR"**: The year ending December 31 preceding the reporting year.
- "FAILURE TO FILE REPORT"**: Corporations shall pay an additional late filing penalty plus interest for filing of the report or late payment of the tax.
Calculate as follows:
A. Original Tax due June 1 \$ _____
(Minimum \$50.00, no stock \$100)
B. + Late Filing Penalty \$25.00
C. + Total \$ _____
Add Lines A & B
D. Interest: $\frac{\text{Amt. of line A}}{\text{No. of days}} \times .000274 \times \text{No. of days} = \$$ _____
E. = TOTAL TAX DUE: \$ _____
Add lines C & D
- "CORPORATION"**: Any corporation, domestic and foreign, active and inactive, organized or qualified to do business under the laws of the State of Arkansas.
- "DISSOLUTION OR WITHDRAWAL"**: A Limited Liability Company wishing to cease operations must file a dissolution or withdrawal document through the Business Services Division of the Secretary of State's office. **Notations on this form will not suffice.**
- "DOMESTIC CORPORATION"**: A corporation that has filed its original articles of incorporation in Arkansas.
- "FOREIGN CORPORATION"**: A corporation that has filed its original articles of incorporation anywhere other than Arkansas and has qualified to receive a Certificate of Authority in Arkansas.
- "SIGNATURE"**: The President, Vice-President, Secretary, Treasurer or Controller of a corporation must sign this tax report.
- "AUTHORIZED CAPITAL STOCK"**: The number of shares and the par value of these shares that may be issued by a corporation under its articles of incorporation. Changes made by a corporation concerning this stock must be amended through the Secretary of State.
- "ISSUED AND OUTSTANDING STOCK"**: That part of a corporation's stock issued for cash or other consideration.
- "ASSETS"**: The value of the real and personal property of the corporation. **Arkansas Assets** are all assets applicable to Arkansas according to the Balance Sheet. **Total Assets** of the corporation is also according to the Balance Sheet.
- "AMENDMENTS"**: Changes such as name, merger, registered agent/office, etc., must be filed through the Business Services Division of the Secretary of State's office. **Notations on this form will not suffice.** Forms for changes may be obtained by writing or calling:
Secretary of State
Business Services Division
State Capitol
Little Rock, Arkansas 72201-1094
(501) 682-3409 or (888) 223-0325
- "PAYMENT ADDRESS & INFORMATION"**: See top of this page.

In order to be considered timely, tax reports and payments must be received by the Secretary of State's office no later than the close of business on June 1 or must be postmarked by the United States Postal Service no later than midnight on June 1. Postage meter dates are not acceptable for purpose of determining the timely receipt of a tax form and/or payment. Refer to Arkansas Code Annotated 26-18-105.